

**\*99220\***

Ship tomorrow Page 1

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

3

\*2\*

PRELIMINARY ISSUE

\*~\*

**Customer:**

Run Start \*NR1\*

Date: 13-4-03

### Tooling:

Date:

Stop **\*NR2\***

Date:

**SPC (Y/N):**

Date:

**Insp.  
Stamp**

PA3

0.00

**\*100\***

FLOW WATER JET

0.00

## Waterjet

FLOW CNC Waterjet

## Memo

1-Cut as per Dwg D4791

Dwg Rev: **PA3**

Prog Rev: *PAB*

2-Deburr as required

0.00

110

**\*110\***

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

## Quality Control

# Work Order ID 99220

\*99220\*

Page 2

April-03-13 1:05:49 PM

Item ID: D4791-4 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: PRELIM Stop \*NS2\*  
 Item Name: Aft C-Channel  
 Start Date: 4/03/13 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 4/03/13 Req'd Qty: 2.00 \*2\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check  Memo	0.00  0.00 13.43				3 Inspect as per Dwg PAB			
140 *140* Brake NC Brake NC	Form as per dwg NC BRAKE  Memo Bend as per Dwg D4791	0.00  0.00				3			SB 13/04/07
150 *150* QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00  0.00				3 Inspect as per Dwg PAB			

# Work Order ID 99220

April-03-13 1:05:49 PM

\*99220\*

Page 3

Item ID: D4791-4 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: PRELIM Stop \*NS2\*  
 Item Name: Aft C-Channel  
 Start Date: 4/03/13 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 4/03/13 Req'd Qty: 2.00 \*2\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1  Memo	0.00  0.00				3		1348	
170 *170* QC Quality Control	QC7-Inspect Chemical Conversion Coat  Memo	0.00  0.00				3			Inspected as per Dwg PR3
180 *180* Packaging Packaging	Identify as per dwg & Stock Location: _____  Memo	0.00  0.00							

**Work Order ID 99220****\*99220\***

Page 4

April-03-13 1:05:49 PM

Item ID: D4791-4

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID: PRELIM

Stop **\*NS2\***

Item Name: Aft C-Channel

Start Date: 4/03/13

Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 4/03/13

Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

190

QC21- Final Inspection - Work Order Release

0.00

**\*190\***

QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE \_\_\_\_\_ AUTH \_\_\_\_\_

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

*mf*  
*13-4-5*

# Picklist Print

April-03-13 1:05:48 PM

Page 1

Work Order ID: 99220

Parent Item: D4791-4

Parent Item Name: Aft C-Channel

Start Date: 4/03/13

Required Date: 4/03/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 13-03-22 JLM VERIFIED BY:DD  
REV.PA2 DD VERIFIED BY:JLM

IPP REV:B 13-03-22 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063 6061-T6 .063 Sheet		Purchased	No				sf	243.3625		0.6863158		4/13/04.03	

Location

Loc Qty

Loc Code

MAT021

243.3625

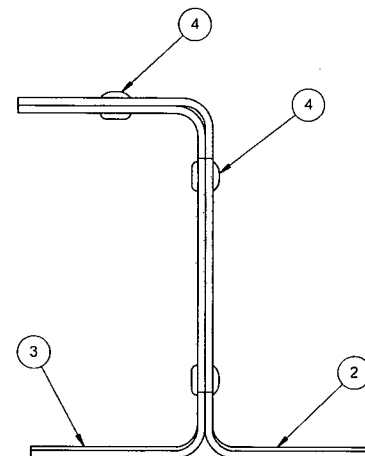
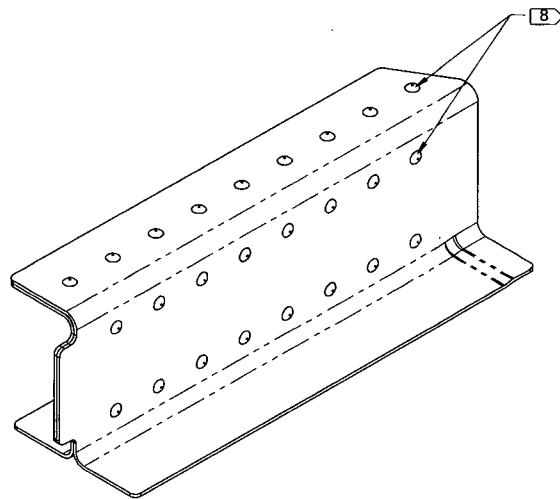
123135

120.5625

124003

122.8

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION
1	X	D4791-041	AFT C-CHANNEL ASSEMBLY
2	1	D4791-1	AFT C-CHANNEL
3	1	D4791-3	AFT C-CHANNEL
4	25	MS20470AD4-(4)	RIVET



**D4791-041 AFT C-CHANNEL ASSEMBLY**

**PRELIMINARY ISSUE**

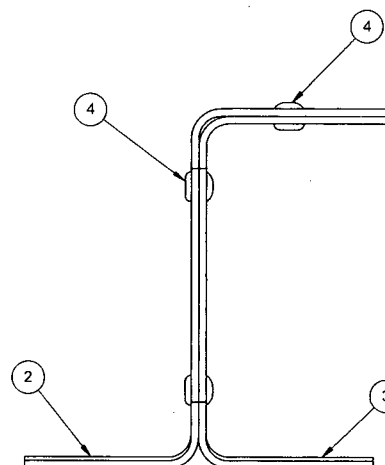
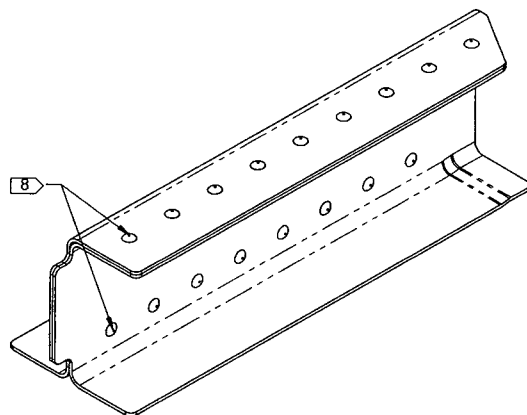
*[Signature]* 13.03.02

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.67 lbs
- 8) Ø0.129 OPEN UP & TRANSFER FROM D4791-1 TO D4791-3 PRIOR INSTALL RIVETS

PA3	NEW ISSUE	RF	13.03.02
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>DC</i>	DRAWING NO.	REV. PA3
MFG. APPR.		D4791	SHEET 1 OF 11
APPROVED		TITLE	SCALE
DE APPR.		AFT C-CHANNEL ASSEMBLY	NTS
DATE	13.03.02	<small>COPYRIGHT © 2013 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS  NOT TO BE USED FOR ANY PURPOSE OR CLIPPED OR COMMUNICATED TO ANY OTHER PERSON OR ENTITY  WITHOUT PERMISSION FROM DART AEROSPACE LTD.</small>	

ITEM NO.	QTY. -042	PART NUMBER	DESCRIPTION
1	X	D4791-042	AFT C-CHANNEL ASSEMBLY
2	1	D4791-2	AFT C-CHANNEL
3	1	D4791-4	AFT C-CHANNEL
4	25	MS20470AD4-(4)	RIVET



**D4791-042 AFT C-CHANNEL ASSEMBLY**

**PRELIMINARY ISSUE**

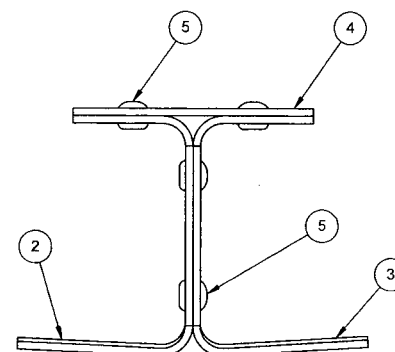
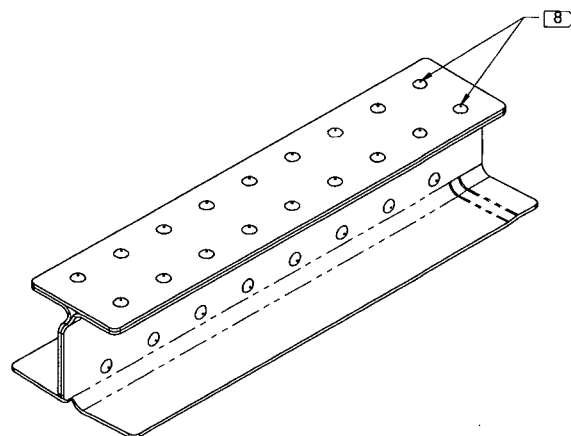
*RF* 13.03.02

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.67 lbs
- 8) Ø0.129 OPEN UP & TRANSFER FROM D4791-2 TO D4791-4 PRIOR INSTALL RIVETS

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>RF</i>	DRAWING NO. <b>D4791</b>	REV. PA3 SHEET 2 OF 11
MFG. APPR.		TITLE <b>AFT C-CHANNEL ASSEMBLY</b>	SCALE NTS
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DE APPR.			
DATE	13.03.02		

ITEM NO.	QTY. -043	PART NUMBER	DESCRIPTION
1	X	D4791-043	AFT C-CHANNEL ASSEMBLY
2	1	D4791-5	AFT C-CHANNEL
3	1	D4791-6	AFT C-CHANNEL
4	1	D4791-7	FLANGE
5	34	MS20470AD4-(4)	RIVET



**D4791-043 AFT C-CHANNEL ASSY**

**PRELIMINARY ISSUE**

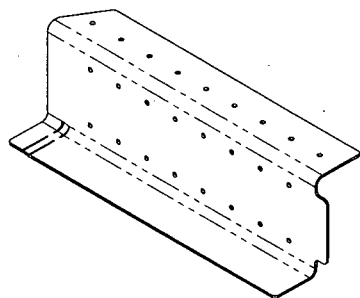
*RF* 13.03.02

**NOTES:**

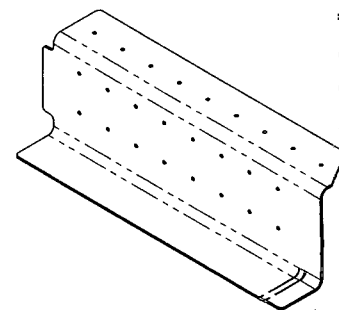
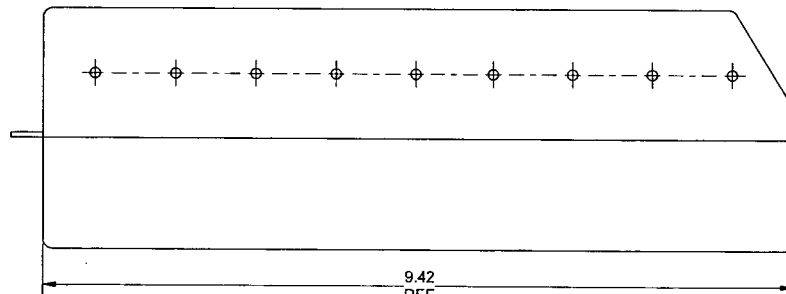
- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.61 lbs
- 8) Ø0.129 OPEN UP & TRANSFER FROM D4791-7 TO D4791-5 & D4791-6 PRIOR INSTALL RIVETS

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>DC</i>	DRAWING NO. <b>D4791</b>	REV. PA3
MFG. APPR.			SHEET 3 OF 11
APPROVED		TITLE <b>AFT C-CHANNEL ASSEMBLY</b>	SCALE NTS
DE APPR.			
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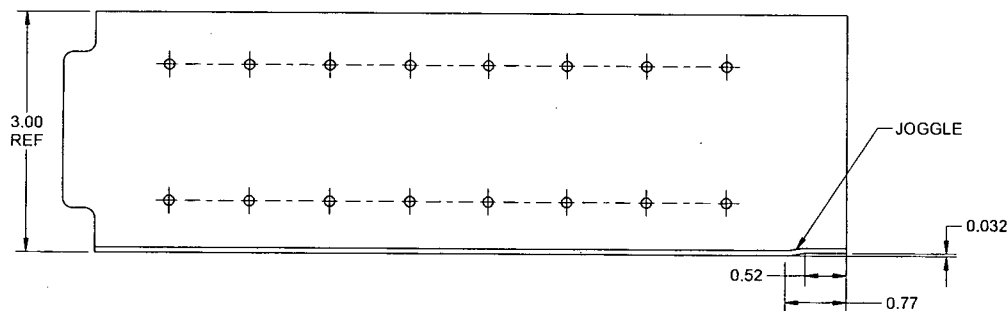




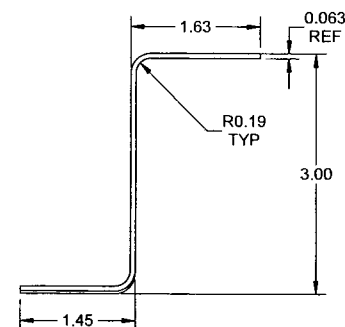
**D4791-2 AFT C-CHANNEL**  
ISO VIEW  
MAKE FROM D4791-2F



**D4791-1 AFT C-CHANNEL**  
ISO VIEW  
MAKE FROM D4791-2F



**D4791-1 AFT C-CHANNEL**

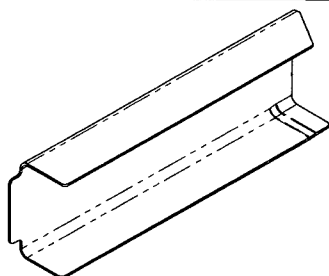


- NOTES:**
- 1) MATERIAL: MAKE FROM D4791-2F FLAT PATTERN
  - 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 0.33 lbs

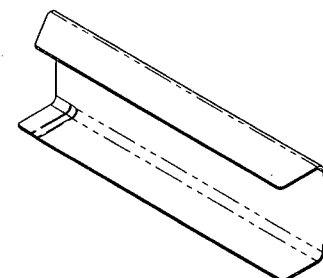
**PRELIMINARY ISSUE**

13.03.02

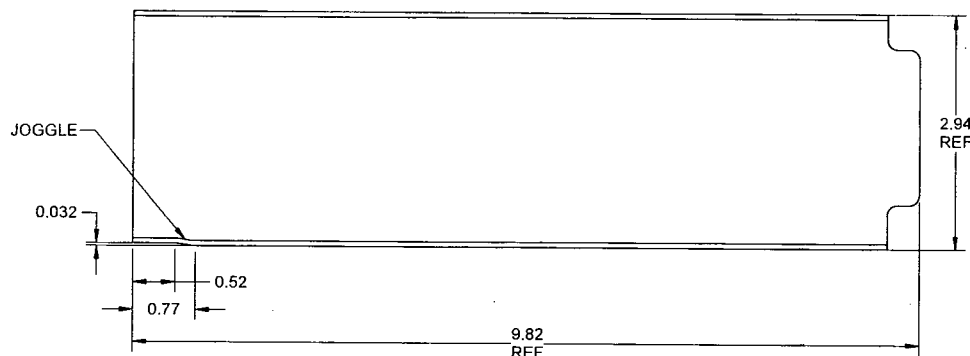
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	PC	DRAWING NO. <b>D4791</b>	REV. PA3
MFG. APPR.			SHEET 4 OF 11
APPROVED		TITLE	SCALE
DE APPR.		<b>AFT C-CHANNEL ASSEMBLY</b>	NTS
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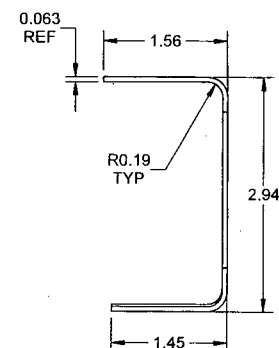
**D4791-4 AFT C-CHANNEL**  
ISO VIEW  
MAKE FROM D4791-4F



**D4791-3 AFT C-CHANNEL**  
ISO VIEW  
MAKE FROM D4791-4F



**D4791-3 AFT C-CHANNEL**



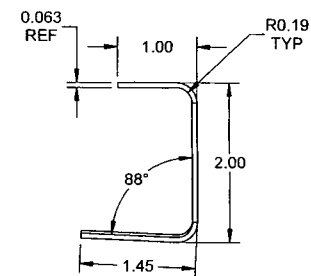
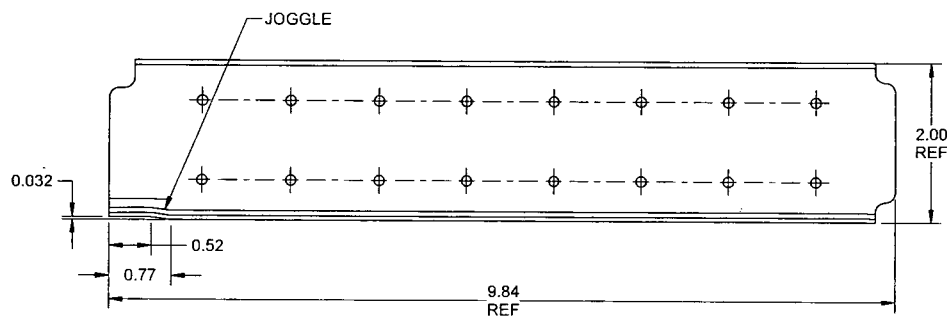
**PRELIMINARY ISSUE**

*[Signature]* 13.03.02

**NOTES:**

- 1) MATERIAL: MAKE FROM D4791-4F FLAT PATTERN
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.33 lbs

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>BC</i>	DRAWING NO. <b>D4791</b>	REV. PA3
MFG. APPR.			SHEET 5 OF 11
APPROVED		TITLE	SCALE
DE APPR.		<b>AFT C-CHANNEL ASSEMBLY</b>	NTS
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**D4791-5 AFT C-CHANNEL**

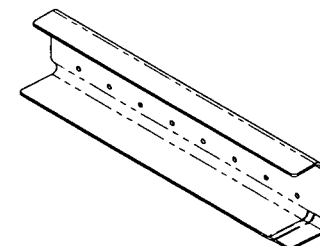
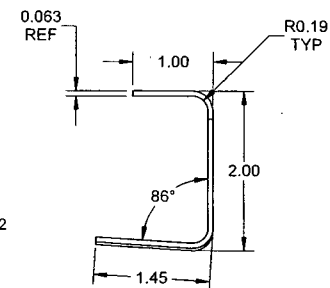
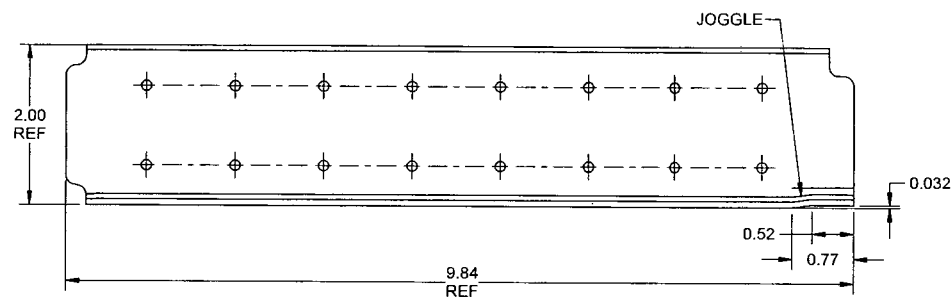
**PRELIMINARY ISSUE**

**13.03.02**

**NOTES:**

- 1) MATERIAL: MAKE FROM D4791-5F FLAT PATTERN
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.24 lbs

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>DC</i>	DRAWING NO. <b>D4791</b>	REV. <b>RA3</b>
MFG. APPR.		SHEET 6 OF 11	
APPROVED		TITLE	SCALE
DE APPR.		<b>AFT C-CHANNEL ASSEMBLY</b>	<b>NTS</b>
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**D4791-6 AFT C-CHANNEL**

**PRELIMINARY ISSUE**

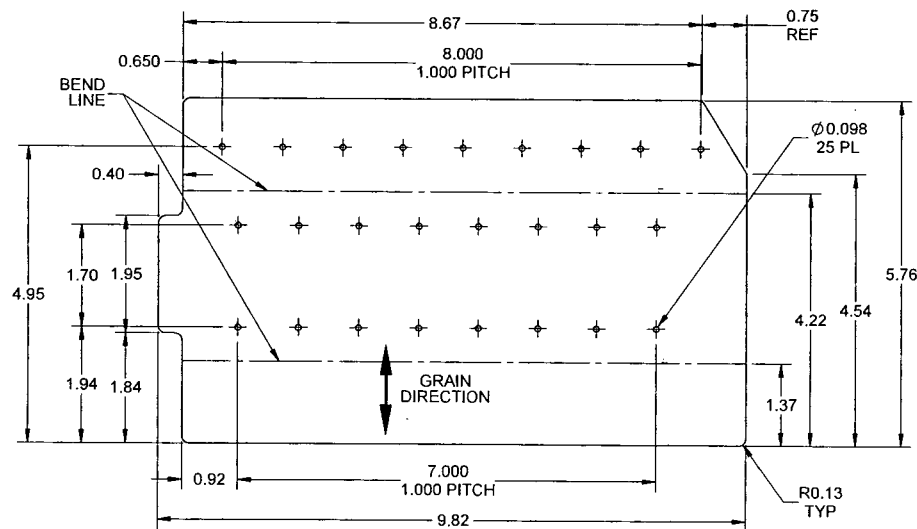
**13.03.02**

**NOTES:**

- 1) MATERIAL: MAKE FROM D4791-5 FLAT PATTERN
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.24 lbs

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	DC	DRAWING NO. <b>D4791</b>	REV. PA3
MFG. APPR.		SHEET 7 OF 11	
APPROVED		TITLE	SCALE
DE APPR.		<b>AFT C-CHANNEL ASSEMBLY</b>	
DATE	13.03.02	NTS.	

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**D4791-2F FLAT PATTERN**

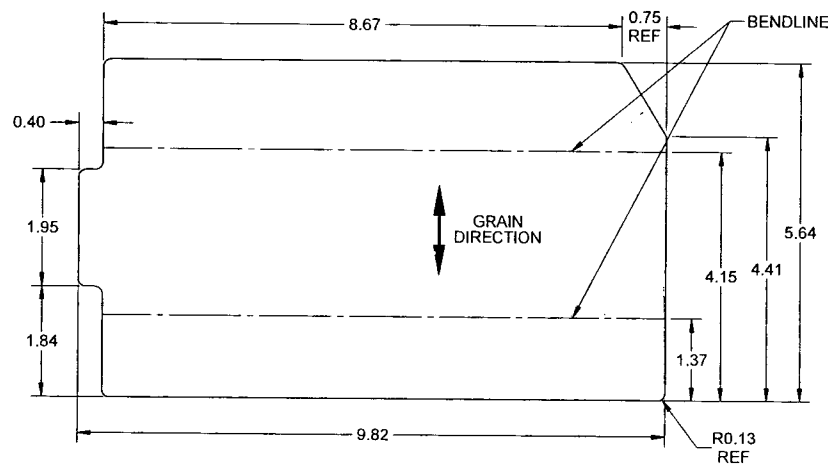
**NOTES:**

- 1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET 0.063 THICK  
PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027 OR ASTM B209  
REF DART SPEC M2024T3S.063 OR M6061T6S.063  
OR  
2024-T3 ALUMINUM SHEET, 0.063 THICK  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209  
REF DART SPEC M6061T6S.063 OR M2024T3S.063
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.12 lbs

**PRELIMINARY ISSUE**

13.03.02

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	DC	DRAWING NO. <b>D4791</b>	REV. PA3
MFG. APPR.			SHEET 8 OF 11
APPROVED		TITLE	SCALE
DE APPR.		<b>AFT C-CHANNEL ASSEMBLY</b>	NTS
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**D4791-4F FLAT PATTERN**

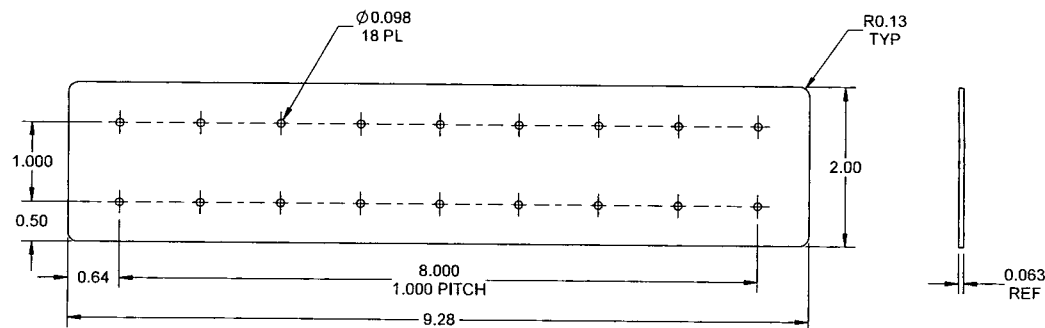
**NOTES:**

- 1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET 0.063 THICK  
PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027 OR ASTM B209  
REF DART SPEC M2024T3S.063 OR M6061T6S.063  
OR  
2024-T3 ALUMINUM SHEET, 0.063 THICK  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209  
REF DART SPEC M6061T6S.063 OR M2024T3S.063
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.32 lbs

**PRELIMINARY ISSUE**

13.03.02

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	PC	DRAWING NO. <b>D4791</b>	REV. PA3
MFG. APPR.			SHEET 9 OF 11
APPROVED		TITLE	SCALE
DE APPR.		<b>AFT C-CHANNEL ASSEMBLY</b>	NTS
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**D4791-7 FLANGE**

**NOTES:**

- 1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET 0.063 THICK  
PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027 OR ASTM B209  
REF DART SPEC M2024T3S.063 OR M6061T6S.063  
OR  
2024-T3 ALUMINUM SHEET, 0.063 THICK  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209  
REF DART SPEC M6061T6S.063 OR M2024T3S.063
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.11 lbs

**PRELIMINARY ISSUE**

*RF* 13.03.02

DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>PC</i>	DRAWING NO. <b>D4791</b>	REV. PA3
MFG. APPR.		SHEET 11 OF 11	
APPROVED		TITLE	SCALE
DE APPR.		<b>AFT C-CHANNEL ASSEMBLY</b>	
DATE	13.03.02	<small>COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT DART AEROSPACE LTD'S PERMISSION.</small>	





## FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

# Receiving Report

Date: 12-12-11  
 Supplier: Campi

Batch No: 124003  
 Dart P/O: 186008

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 2.5 N/A ☒  
 Work Order 2.5

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 12-12-11  
 Date  
 Received/Costing SP  
 Initial

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Page 1 of 1

Tuesday, December 11, 2012 2:31:49 PM

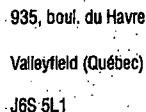
All amounts are calculated in domestic currency.

All Vendors PO ID PO18608 Receipt Dates from 12/11/2012 to 12/11/2012 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty  (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-CAM002 Campi Steel								
PO18608	1		M6061T6S.063 sf		12/17/2012	12/11/2012	288.0000	\$3.40	0.0000	0	\$978.22
CAD	No		6061-T6-063 Sheet sf		288.0000	DESJ02		\$978.22	0.0000	0	
			124003								
									Total Received Quantity:		288.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$978.22
									Total Balance Due Quantity:		0.0000



**MONTREAL : 514 336-4248**  
**FAX : 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

**VENDU À / SOLD TO:**

613-632-5200

613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6G 1K7

EQUIPMENT LIFT

**EXPÉDIEZ À / SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

On a du Savoir "FER"

COMMANDE  
ORDER

N° 209049

DATE \_\_\_\_\_

07/12/12

**BON DE LIVRAISON  
PACKING SLIP**

# N

DATE DE LIVRAISON  
DELIVERY DATE

N 11/12/18

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDE. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P018600	V	DAER		NET 30 JOURS	2R		001

[illegible]

\* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL	
TOTAL WEIGHT	

## CONDITIONS

LES MATERIAUX LIVRES ET FACTURES IELS SONT DEGRITS ENVERS LA PROPRIETE DE "MOER CAMP IIN". JUSQU'A PARFAIT PAYERMENT COMPLET ENGAGEMENT. LES RISQUES ET PERTES DEBIEN SONT A LA CHARGE DU VACHEUR. LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE DU FOURNISSEUR QUANT A LA DUREE D'USAGE. RESPECTER LES CONDITIONS SUIVANTES : -NET 30 JOURS DE LA DATE DE FACTURATION, ET VOI COMPTER IMPAYE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR ANNEE (24% AU COEFFICIENT DE PAYER). -TOUT DEFAUT D'EXECUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINA LA DECHARGE DU TERME ET PERMET AU VACHEUR, A SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU DE PRENDRE LE BIEN VENDU. -TOUT RISQUE LAMONON DUT ETRE FAIT DANS LES CINQ JOURS SUIVANT LA PRESENTATION DE CE DOCUMENT. -TOUT MARCHANDISE ENDOMMAGEE, ALTEREE OU COMPRENANT PEUT ETRE REPRISE, -AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTE SANS NOTRE AUTORISATION. -TOUT MARCHANDISE SEPTUOINCE SUIVANTE ET DES FRAIS DE MANUTENTION DE 25%.

## CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPFIRE" UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.  
ALL SOLD MATERIALS ARE NOT TO BE RETURNED TO THE BUYER EXCEPT IF THE MATERIALS "BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER."  
ALL BUYERS MUST ACCEPT TO THESE TERMS AND FOLLOWING CONDITIONS: GET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY  
ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 3% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 90 DAYS. \* ANY DEFAULT IN RESPECT WITH  
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCREATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE  
REPOSSESSION OF THE GOODS SOLD. \* ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. \* ANY MERCHANT THAT  
HAS BEEN DAMAGED, COPIED OR MODIFIED CANNOT BE RETURNED. \* ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT  
TO A 25% RESTocking CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

**PRÉPARÉ / PREPARED.**

VÉRIFIÉ / VERIFIED

LIVRÉ. / DELIVERED

HEURE / TIME

PA  
RYPA  
BY

PAR  
BY

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 888 543

SIGNATURE DU C

**CUSTOMER'S SIGNATURE**

[illegible]

SOUS-TOTAL	
SUB TOTAL	

T.P.S.  
G.S.T

T.V.Q. / TVH  
Q.S.T. / H.S.T

## TOTAL

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrance Thom*

Terrance Thom  
Quality Assurance Manager

1381354 Ship Date	0 B.L. No.	Invoice No.	Alcoa No. Item	
2012-05-16	7036272	00000	1000363803-3	DPE-63803-3
P.O. No./Govt Contract No.	Customer	Alcoa Item		
C64813 Ln#: 3				

Page 1 of 2

Ship To:

Item Description

0.063 IN TK (+0.0000 - .0035) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N EXC MRK ASME-SB-209 REV 11 EXC MRK ASTM B209 REV 10 CMMP025 REV U ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30 % CQR 0222751 REV 07 CUST REQ 12-05-12 \*\*\* W/E 12-05-26 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	411520	463274	4081	100	PC	27649 47004 2892116
2	411522	463274	4087	100	PC	27649 47004 2892117
3	411528	463274	3105	76	PC	27649 47004 2892118
			11273	276		

Notes for CQR: 0222751.7

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISION DATED 1997-08-01.

CQR: 0222751.7 -Specification Limits

Temp	Dir	UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	Max		
		Min 42.0	35.0	10

DAV  
05  
2012

12-12-12

# CERTIFIED INSPECTION REPORT

**Alcoa Inc.**

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**Ship From: RIVERDALE, IA.**

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Per

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terence Thom*

Terence Thom  
Quality Assurance Manager

1381354  
Ship Date

0  
B.I. No.

Invoice No.

Alcoa No. Item

2012-05-16

7036272

00000

1000363803-3

DPE-63803-3

P.O. No./Govt Contract No.

Customer

Alcoa Item

C64813 Ln#: 3

Page 2 of 2

CQR: 0222751.7 -Specification Limits (cont.)

Chemical Composition	Max	SI	FE	CU	MN	MG	CR	ZN	TI	Other-Other	
										Each	Total Aluminum
		0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
	Min	0.40		0.15		0.8	0.04				

Alloy 6061  
Lot: 463274 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	Test	No->	UTS	TYS	EL4D
F6	Long Transv.	10		51.1	44.8	12.1
				50.9	44.7	11.6
				51	44.7	11.5
				51	44.7	11
				51	44.7	12.2
				50.5	44	11.7
				50.7	44.4	11.3
				50.5	44.2	11.5
				50.5	44.2	11
				50.6	44.4	11.6

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9479082	Actuals	0.66	0.4	0.27	0.06	0.9	0.17	0.03	0.02

This material was melted in the United States or a Qualifying Country [REF DPAKS 225.872.1(a)], it was manufactured in the United States



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18608

Purchase Order Date 12/07/12

PO Print Date 12/07/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.063	6061-T6 .063 Sheet	12/17/12 Yes	288.00 sf	Yours ppd	\$3.3750	\$972.00

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

NOTE: RECEIVING DEPARTMENT WILL  
BE CLOSE FOR INVENTORY ON  
DECEMBER 13 AND 14

PO Total:

\$972.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 12/07/12

CL  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required ☒ YES ☐ NO